

1 BILL NO. S-85-05- 31

2 SPECIAL ORDINANCE NO. S- 99-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order Number A-44371, by the
5 City of Fort Wayne by and through its
6 Department of Purchasing and Tri River
7 Tractor, for the City Utilities Garage.

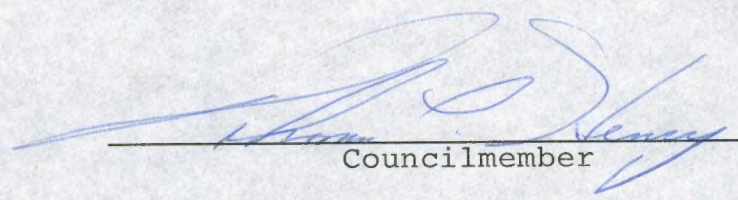
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilties Purchase Order Number
11 A-44371, between the City of Fort Wayne, by and through its City
12 Utilities, and the Department of Purchasing and Tri River Tractor,
13 for the City Utilities Garage, respectfully for:

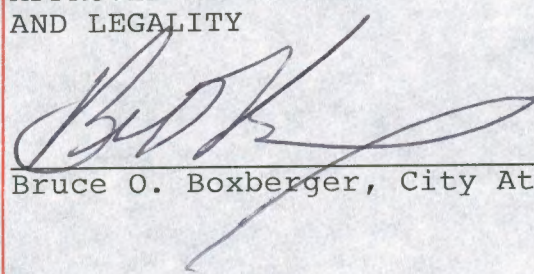
14 the awarding of a bid with respect to
15 the purchase of two (2) utility tractors
16 for the City Utilities Garage;

17 involving a total cost of Seventeen Thousand Eight Hundred Sixty
18 and No/100 Dollars (\$17,860.00), all as more particularly set forth
19 in said Purchase Order, which is on file in the Office of the De-
20 partment of Purchasing, and is by reference incorporated herein,
21 made a part hereof, and is hereby in all things ratified, confirmed
22 and approved, subject to financing through the City Equipment
23 Lease Program as provided for in Ordinance Number S-174-84.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage and any and all necessary
26 approval by the Mayor.

27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Slater, and duly adopted, read the second time by title and referred to the Committee City of Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S

DATE: 5-14-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Slater, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-28-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~ (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 599-85 on the 28th day of May, 1985,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1985, at the hour of 11:30 o'clock A M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of may, 1985, at the hour of 3:00 o'clock P M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Two-Utility Tractors (C.U. Garage)

TAB SHEET - BID NO. 737
OPEN: March 7, 1985 at 10:00 a.m.

	Price Per Each	Trade-In	Total
Allen County Tractor	11,604.00	3,500.00	19,708.00
Tri-River Tractor	10,680.00	3,500.00	17,860.00
Leel's Equipment	15,474.00	4,400.00	28,898.00

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Utilities Garage

or Division 1705 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 7, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44904. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2) New 1985 Model Utility Tractors per the attached specifications (see pages 11-12 of 20). SEE PAGE 13A FOR COMPLETE DESCRIPTION OF MACHINE BID		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED. NET BID PRICE FOR TWO NEW TRACTORS LESS TRADE IN ALLOWANCE FOR USED TRACTORS		
		NOTE: The MBE/WBE Statement form (Page 18 of 20) MUST be filled out and returned with your bid or it will be disqualified!!		
		AFFIRMATIVE ACTION: On File <u>XX</u> Attached _____		
				\$17,860.00

Bid Bond required ☐ NO ☒ 5% Performance Bond ☒ NO ☐ YES
 See Inspection Item No. 18 on reverse side hereof.
 Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Hore:

Tri-River Tractor Div.

Name of Company

By W. J. Wessel Sales Representative

5400 Industrial Rd.

Address

Fort Wayne, Indiana

City

Date Mar. 6, 1985

BID REFERENCE NO.: 737
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Tri-River Tractor Div. submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

- | | |
|--|--------------------------|
| 1. Base Bid | \$ <u>10,680.00</u> /EA. |
| 2. Freight Charges (if any) | \$ <u>Included</u> |
| 3. Other Charges (please specify) | |
| a. _____ | \$ <u>NONE</u> |
| b. _____ | \$ _____ |
| c. _____ | \$ _____ |
| 4. Trade - In: (if any) 1973 Ford S/N
C377542 and 1968 Ford S/N C206881 | \$ <u>3,500.00</u> |
| 5. Total Delivered Price | \$ <u>17,860.00</u> |

Discounts will be allowed as follows:

<u>-0-</u> %	if paid within <u>---</u> days
Net	if paid within <u>30</u> days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within 90
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of material, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-110 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Utilities Garage
or Division 1705 S. Lafayette
Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 7, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14501. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		Two (2) New 1985 Model Utility Tractors per the attached specifications (see pages 11-12 of 20).		
Alternate 1		M5950F Kubota Tractors including Trades — — —		\$28,898 ⁰⁰
2		M4950F Kubota Tractors including Trades — — —		24,590 ⁰⁰
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
Alternate 2		L4950F Kubota Tractors including Trades — — —		21,580 ⁰⁰
2		NOTE: The MBE/WBE Statement form (Page 18 of 20) MUST be filled out and returned with your bid or it will be disqualified!!		
		Note: See Pages 13, 13a, 13b		
		AFFIRMATIVE ACTION: On File Attached <input checked="" type="checkbox"/>		

id Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.
terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the cost set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Lee's Radio & TV
Representative of Company
For MARIA BOGIAZIE
Address 1634 U.S. Hwy. 30E
City NEW HAVEN

Page 1 of 20

Ref. No. 737

Date 2/13/85

Date wanted 3/7/85

Fund
Appropriation No.

BID REFERENCE NO.: 737

(Use this number on envelopes
and all related correspondence)Kubota M5950F

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The firm of Lee's Radio & T.V. submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

1. Base Bid \$ 15,474⁰⁰ /EA.
2. Freight Charges (if any) \$ 200⁰⁰
3. Other Charges (please specify)
 - a. Calcium \$ 75⁰⁰
 - b. Curtis Cab w/Softdoors
Electric wiper - Service Manual. \$ 500⁰⁰
 - c. Frt Bumper/Valve/Cylinder \$ 400⁰⁰
4. Trade - In: (if any) \$ See Below
5. ~~Total Delivered Price~~ \$ 16,649⁰⁰ 20% = 33298⁰⁰

Discounts will be allowed as follows: Less Trades 1968 Ford #88502 = 1700
Model 3000 1973 Ford #83008 = 2700
Total Trade \$4400⁰⁰

0 % if paid within 0 days

Net if paid within 30 days

Total Delivered Price (Includes Trades) - 2 units \$28,898⁰⁰

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within 30 days
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Utilities Garage

or Division 1705 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 7, 1985 at 10:00 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE OTHER INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2) New 1985 Model Utility Tractors per the attached specifications (see pages 11-12 of 20).	11604. ⁰⁰	23208. ⁰⁰
		LESS TRADES		3500. ⁰⁰
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		19708. ⁰⁰
		NOTE: The MBE/WBE Statement form (Page 18 of 20) MUST be filled out and returned with your bid or it will be disqualified!!		
		AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>		

id Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
 See Instruction Item No. 18 on reverse side hereof.
 terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the time set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ALLEN COUNTY TRACTOR SALES INC.

Per Dr. Haberman Title Pres.Address 4625 SPEEDWAY DRCity FT WAYNE INDate 2-23-85

4610 FORD

201 C.W.N

52 H.P.

BID REFERENCE NO.: 737
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The ALLEN CO TRACTOR SALES INC submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

1. Base Bid \$ 11604.⁰⁰ /EA = 23208.⁰⁰
2. Freight Charges (if any) \$
3. Other Charges (please specify)
 - a. \$
 - b. \$
 - c. \$
4. Trade - In: (if any) # 83008 - 2500.⁰⁰
88502 - 1000.⁰⁰
5. Total Delivered Price \$ 19708.⁰⁰

Discounts will be allowed as follows:

 % if paid within days
Net if paid within 30 days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within 60
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE
1705 SOUTH LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

330

TRI RIVER TRACTOR
5400 INDUSTRIAL ROAD
FORT WAYNE, INDIANA 46825

9504-01

**DELIVER TO: DEPART-
MENT OR DIVISION**

SAME AS ABOVE

PURCHASE ORDER NUMBER

A- 44371

DATE 05/09/85

REQ. NO. 00173

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

MUNICIPAL LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044371

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
2	EA	*001 NEW 1985 JOHN DEERE MODEL 2150 GENERAL PURPOSE TRACTORS PER THE SPECIFICATIONS IN BID REFERENCE # 737.	10,680.00 -3,500.00 (TRADE IN)	17,860.00
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		FOR INFORMATION CONTACT PURCHASING	TOTAL	17,860.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

7013

85-05-31

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of (2) two utility tractors for the City Utilities Garage.

EFFECT OF PASSAGE: Replace of existing equipment.

EFFECT OF NON-PASSAGE: Continued expense for repairs.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Tri River Tractor - \$17,860.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-05-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order Number A-44371, by the City of Fort Wayne by and through
its Department of Purchasing and Tri River Tractor, for the City Utilities
Garage

HAVE HAD SAID (ORDINANCE) (~~XXXXXXXXXX~~ (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION) XXXXXXXXXX

YES

NO

Thomas C. Henry
THOMAS C. HENRY
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Donald J. Schmidt
DONALD J. SCHMIDT

James S. Stier
JAMES S. STIER

Charles B. Redd
CHARLES B. REDD

CONCURRED IN 5-28-85

SANDRA E. KENNEDY
CITY CLERK